

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 26	
2. Amendment/Modification No. P00157		3. Effective Date 2003APR10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBB HEIDI HENDERSON (586)574-5716 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDERSH@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 INTERSTATE 10 W SEALY, TX 77474 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-C-M005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998OCT14	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DY NET INCREASE: \$63,028.51							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHEAL D. MCHUGH MCHUGHM@TACOM.ARMY.MIL (586)574-6506			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

SECTION A - SUPPLEMENTAL INFORMATION	
MODIFICATION:	P00157
PURPOSE OF THIS MODIFICATION:	To Incorporate Arctic Fuel Pre-Heater Systems & additonal FRET to the Model Mix for the Consecutive Option-All or None Portion
PREVIOUS CONTRACT AMOUNT:	\$ 1,921,311,410.71
AMOUNT THIS ACTION:	\$ 63,028.51
CURRENT CONTRACT AMOUNT:	\$ 1,921,374,439.22

1. This bilateral action, Modification P00157, is issued to incorporate Arctic Fuel Pre-Heater Systems to 135 Trucks for SLIN's 6103AC, 6104AC, and 6105AC(funded on SLIN 6269AA) & add additonal FRET on SLIN 6116AD in the Consecutive Option-All or None Portion and reconcile unit pricing in P00150.
2. SLIN 6269AD is created to bulk fund the following SLINS to incorporate the above change:
 - SLIN 6103AC MTV CARGO W0/W (106 Systems)
 - SLIN 6104AC MTV CAROG W/W (20 Systems)
 - SLIN 6105AC MTV CARGO W/MHE (9 Systems)
 - SLIN 6116AD is created to incorportate FRET costs for the MTV CARGO W/MHE (9 Systems)(SLIN 6105AC)
3. Unit price is corrected in PAADS ONLY for SLINS 6101AA, 6101AB, 6102AA, 6102AB,6103AA, 6103AC, 6104AA, 6104AC, 6105AA, 6105AB, 6105AC, 6106AA, 6106AB, 6107AA, 6107AB, 6108AA, 6109AA, 6109AB, AND 6110AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and/or Dev 1103R1(if applicable). These deviations were originally reconciled in P00145, but were inadvertently left out of the unit price in Mod P00150. See individual SLINS to see the new unit price as a result of this correction. SLINS 6107AA, 6107AB, 6108AA, 6109AA, 6109AB, AND 6110AA have a \$5.94 cost associated with P00145 for a total of \$4,475.28. SLINS 6101AA, 6101AB, 6102AA, 6102AB, 6103AA,6103AC,6104AA, 6104AC,6105AA, 6105AB, 6105AC, 6106AA, and 6106AB have an (\$.82) credit associated with P00145 for a total of (\$4,226.80). Attachment 13 for Mod P00157 is not affected for the above SLINS because unit pricing under tab P00150 was correct when it was issued.
4. Attachment J- Attachment 13 "Deviations /ECP's by Program Year" is revised to reflect the changes for SLINS 6103AC, 6104AC, 6105AC, and 6116AD of the consecutive Option - ALL or NONE(tab P00157). The revision date for Attachment 13(as revised by this modification P00157)in the section J " List of attachments" is updated to 04 Apr 03.
4. As a result of this Modification P00157, the total amount of the contract is increased by \$63,028.51 From:\$1,921,311,410.71 To: \$ 1,921,374,439.22

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6101AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1078A1 WO/W PRON: J035X464J0 PRON AMD: 02 ACRN: DY AMS CD: 51106866007</p> <p>M1078A1 LMTV Cargo W/O W NSN: 2320-01-447-6343 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$135,561.69</p> <p>Unit price is corrected for SLINS 6101AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$135,560.87</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	703	EA	\$ 135,560.87000	\$ 95,299,291.61

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6101AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1078A1 WO/W TAN PRON: J035X465J0 PRON AMD: 02 ACRN: DY AMS CD: 51106866007</p> <p>LMTV CARGO M1078A1 TAN NSN: 2320-01-447-6343 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$136,213.69</p> <p>Unit price is corrected for SLINS 6101AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$136,212.87</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	548	EA	\$ 136,212.87000	\$ 74,644,652.76
6102AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1078A1 W/W - CAMO PRON: J035X466J0 PRON AMD: 02 ACRN: DY AMS CD: 51106866007</p> <p>LMTV CARGO M1078A1 W/W NSN: 2320-01-447-3888 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$146,348.69</p> <p>Unit price is corrected for SLINS 6102AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$146,347.87</p>	58	EA	\$ 146,347.87000	\$ 8,488,176.46

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6102AB	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1078A1 W/W - TAN PRON: J035X467J0 PRON AMD: 02 ACRN: DY AMS CD: 51106866007</p> <p>LMTV CARGO M1078 W/W TAN NSN: 2320-01-447-3888 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$147,000.69</p> <p>Unit price is corrected for SLINS 6102AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$146,999.87</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	9	EA	\$ 146,999.87000	\$ 1,322,998.83

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6103AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1083A1 WO/W - CAMO PRON: J035X468J0 PRON AMD: 02 ACRN: DY AMS CD: 51106866007</p> <p>MTV CARGO M1083A1 NSN: 2320-01-447-3890 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$158,405.73</p> <p>Unit price is corrected for SLINS 6103AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$158,404.91</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	204	EA	\$ 158,404.91000	\$ 32,314,601.64
6103AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1083A1 WO/W - ARTIC KIT PRON: J035X469J0 PRON AMD: 02 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV CARGO M1083A1 WO/W ARTIC KIT NSN: 2320-01-447-3890 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$184,916.73</p> <p>(AS OF MOD P00150)</p> <p>TO: MTV CARGO M1083A1 WO/W ARTIC KIT & PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3890 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$184,916.73</p> <p>(AS OF MOD P00157)</p>	106	EA	\$ 184,915.91000	\$ 19,601,086.46

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>Unit price is corrected for SLINS 6103AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150.</p> <p>Mod P00157: \$184,915.91</p> <p> </p> <p> (End of narrative B001)</p> <p> </p> <p><u>Packaging and Marking</u></p> <p> </p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p> </p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV2324MV06</td><td>CKON08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr></table> <p> IIL</p> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>106</td><td>31-OCT-2003</td></tr></table> <p> </p> <p>FOB POINT: Origin</p> <p> </p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(CKON08) XR STEWART AND STEVENSON</p> <p> TACTICAL VEHICLE SYSTEMS</p> <p> 5000 INT 10 WEST</p> <p> SEALY TX 77474-0001</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2324MV06	CKON08	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	106	31-OCT-2003				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W56HZV2324MV06	CKON08	M		3																								
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	106	31-OCT-2003																											

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6104AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1083A1 W/W - CAMO PRON: J035X470J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>MTV CARGO M1083A1 W/W NSN: 2320-01-447-3884 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$169,226.84</p> <p>Unit price is corrected for SLINS 6104AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$169,226.02</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	20	EA	\$ 169,226.02000	\$ 3,384,520.40

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6104AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - 1083A1 W/W - ARTIC KIT PRON: J035X471J0 PRON AMD: 02 ACRN: DY AMS CD: 51106866007</p> <p>TO: MTV CARGO M1083A1 W/W - W/ARTIC KIT NSN: 2320-01-447-3884 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$195,548.84 (AS OF Modification P00150)</p> <p>TO: MTV CARGO M1083A1 W/W - W/ARTIC KIT & PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3884 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$195,548.84 (AS OF Modification P00157)</p> <p>Unit price is corrected for SLINS 6104AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$195,548.02</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2324MV08 CKON08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKON08) XR STEWART AND STEVENSON</p>	20	EA	\$ 195,548.02000	\$ 3,910,960.40

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001				

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6105AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1084A1 W/MHE - CAMO PRON: J035X472J0 PRON AMD: 09 ACRN: DY AMS CD: 51106866007</p> <p>From: MTV CARGO M1084A1 W/MHE NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$214,540.08 (Modification P00144 & P00147)</p> <p>TO: MTV CARGO M1084A1 W/MHE NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$222,099.31 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6105AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$222,098.49</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2324MV09 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 24 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST</p>	24	EA	\$ 222,098.49000	\$ 5,330,363.76

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SEALY TX 77474-0001				

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6105AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1084A1 W/MHE - TAN PRON: J035X472J0 PRON AMD: 09 ACRN: DY AMS CD: 51106866007</p> <p>MTV CARGO M1084A1 W/MHE NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$222,956.31 (Reconciled Mod P00150)</p> <p>Modification P00151 created this SLIN by transferring 2 Camo M1084Als from SLIN 6105AA and painting them Tan. The unit price includes \$857.00 for Tan paint.</p> <p>MOD P00151's unit price: \$215,397.08</p> <p>Unit price is corrected for SLINS 6105AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$222,955.49</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2324MV09 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-OCT-2003</p> <p>FOB POINT: Origin</p>	2	EA	\$ 222,955.49000	\$ 445,910.98

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6105AC	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MTV-M1084A1 W/MHE-ARTIC KITS PRON: J035X473J0 PRON AMD: 03 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV CARGO M1084A1 W/MHE-W/ARTIC KIT NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$233,451.31 (Reconciled in Modification P00150)</p> <p>TO: MTV CARGO M1084A1 W/MHE-W/ARTIC KIT & PRE-HEATER SYSTEM (added in Mod P00157) NSN: 2320-01-447-3887 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$233,451.31 (Reconciled in Modification P00157)</p> <p>Unit price is corrected for SLINS 6105AC to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$233,450.49 (End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	9	EA	\$ 233,450.49000	\$ 2,101,054.41

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6106AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1085A1 WO/W - CAMO PRON: J035X474J0 PRON AMD: 05 ACRN: DY AMS CD: 51106866007</p> <p>FROM: LWB CARGO M1085A1 WO/W NSN: 2320-01-447-3891 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$154,020.08 (Modification P00144 & P00147)</p> <p>TO: LWB CARGO M1085A1 WO/W NSN: 2320-01-447-3891 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$162,179.01 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6106AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$162,178.19</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	33	EA	\$ 162,178.19000	\$ 5,351,880.27

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD	P00157	
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6106AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1085A1 WO/W - TAN PRON: J035X475J0 PRON AMD: 05 ACRN: DY AMS CD: 51106866007</p> <p>FROM: LWB CARGO M1085A1 WO/W NSN: 2320-01-447-3891 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$154,674.08 (Modification P00144 & P00147)</p> <p>TO: LWB CARGO M1085A1 WO/W -TAN NSN: 2320-01-447-3891 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$315.00, and all ECPs/Devs through Mod P00135: \$162,833.01 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6106AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in an (.82) credit, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$162,832.19</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2324MV12 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 4 31-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS</p>	4	EA	\$ 162,832.19000	\$ 651,328.76

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	5000 INT 10 WEST SEALY TX 77474-0001				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00157	Page 18 of 26
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6107AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1088A1 WO/W - CAMO PRON: J035X476J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MTV TRACTOR M1088A1 NSN: 2320-01-447-3893 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$155,990.56</p> <p>Unit price is corrected for SLINS 6107AA to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$155,996.50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	405	EA	\$ 155,996.50000	\$ 63,178,582.50

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6107AB	<p><u>PRODUCTION QUANTITY</u></p> <p>154</p> <p>NOUN: FMTV - M1088A1 WO/W - TAN PRON: J035X477J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MTV TRACTOR M1088A1 TAN NSN: 2320-01-447-3893 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00 and all ECPs/Devs through Mod P00135: \$156,644.56</p> <p>Unit price is corrected for SLINS 6107AB to reflect the correct unit price as a result of DEV 1061, DEV 1088, and Dev 1103R1. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$156,650.50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	154	EA	\$ 156,650.50000	\$ 24,124,177.00
6108AA	<p><u>PRODUCTION QUANTITY</u></p> <p>9</p> <p>NOUN: FMTV - M1088A1 W/W - CAMO PRON: J035X478J0 PRON AMD: 04 ACRN: DY AMS CD: 51106866007</p> <p>MTV TRACTOR M1088A1 W/W NSN: 2320-01-447-3900 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00 and all ECPs/Devs through Mod P00135: \$165,956.74</p> <p>Unit price is corrected for SLINS 6108AA to reflect the correct unit price as a result of DEV 1061 and DEV 1088. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$165,962.68</p>	9	EA	\$ 165,962.68000	\$ 1,493,664.12

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6109AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1089A1 - CAMO PRON: J035X479J0 PRON AMD: 08 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV WRECKER M1089A1 W/W NSN: 2320-01-447-3892 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$337,976.08 (Modification P00144 & P00147)</p> <p>TO: MTV WRECKER M1089A1 W/W -CAMO NSN: 2320-01-447-3892 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$344,949.99 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6109AA to reflect the correct unit price as a result of DEV 1061 and DEV 1088. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$344,955.93</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40	EA	\$ 344,955.93000	\$ 13,798,237.20
6109AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV - M1089A1 - TAN PRON: J035X480J0 PRON AMD: 09 ACRN: DY AMS CD: 51106866007</p> <p>FROM: MTV WRECKER M1089A1 W/W -TAN NSN: 2320-01-447-3892 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00 and all ECPs/Devs through Mod P00135: \$338,630.08 (Modification P00144 & P00147)</p>	12	EA	\$ 345,609.93000	\$ 4,147,319.16

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6110AA	<p>TO: MTV WRECKER M1089A1 W/W -TAN NSN: 2320-01-447-3892 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00 and all ECPs/Devs through Mod P00135: \$345,603.99 (RECONCILED IN MOD P00150)</p> <p>Unit price is corrected for SLINS 6109AB to reflect the correct unit price as a result of DEV 1061 and DEV 1088. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$345,609.93 (End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-M1082 LMTV TRAILER-CAMO PRON: J035X481J0 PRON AMD: 05 ACRN: DY AMS CD: 51106866007</p> <p>LMTV TRAILER M1082 NSN: 2330-01-449-1775 Vehicle Unit Price, including Atch 2/Exhibit C, Driveline, Vehicle Care and Storage (C&S) Per Unit of \$316.00, and all ECPs/Devs through Mod P00135: \$31,121.96</p> <p>Unit price is corrected for SLINS 6110AA to reflect the correct unit price as a result of DEV 1061 and DEV 1088. These deviations were originally reconciled in P00145 resulting in a cost of \$5.94, but were inadvertently left out of the unit price in Mod P00150. Mod P00157: \$31,127.04 (End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	156	EA	\$ 31,127.04000	\$ 4,855,818.24

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6116AD	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV - FRET CONSEC OPTION PRON: J035X483J0PRON AMD: 06ACRN: DY AMS CD: 51106866007</div> <div>This SLIN funds FRET for the addition of 135 Arctic Fuel Pre-Heater systems on SLIN 6269AA (for SLIN 6105AC).</div> <div>Modification P00157 established the total SLIN amount is \$476.03.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2003 \$476.03</div>		LO		\$476.03

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6269	SECURITY CLASS: Unclassified				
6269AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-INSTL ARCTIC FUEL PREHEA PRON: J035X557J0PRON AMD: 01ACRN: DY AMS CD: 51106866007</div> <div>BULK FUNDED SLIN TO ADD 135 ARCTIC FUEL PRE-HEATER SYSTEMS TO THE FOLLOWING SLINS:</div> <div>CLIN 6103AC - MTV CARGO WO/W - 106 SYSTEMS CLIN 6104AC - MTV CARGO W/W - 20 SYSTEMS CLIN 6105AC - MTV CARGO W/MHE - 9 SYSTEMS</div> <div>Mod P00157\$ 59,504.00</div> <div>(As of Mod P00157)</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001031-OCT-2003</div> <div>\$ 59,504.00</div>		LO		\$ 59,504.00

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6101AA	J035X464J0 51106866007	DY	2 3SMTJ0	\$ 95,299,868.07	\$ -576.46	\$ 95,299,291.61
6101AB	J035X465J0 51106866007	DY	2 3SMTJ0	\$ 74,645,102.12	\$ -449.36	\$ 74,644,652.76
6102AA	J035X466J0 51106866007	DY	2 3SMTJ0	\$ 8,488,224.02	\$ -47.56	\$ 8,488,176.46
6102AB	J035X467J0 51106866007	DY	2 3SMTJ0	\$ 1,323,006.21	\$ -7.38	\$ 1,322,998.83
6103AA	J035X468J0 51106866007	DY	2 3SMTJ0	\$ 32,314,768.92	\$ -167.28	\$ 32,314,601.64
6103AC	J035X469J0 51106866007	DY	2 3SMTJ0	\$ 19,601,173.38	\$ -86.92	\$ 19,601,086.46
6104AA	J035X470J0 51106866007	DY	2 3SMTJ0	\$ 3,384,536.80	\$ -16.40	\$ 3,384,520.40
6104AC	J035X471J0 51106866007	DY	2 3SMTJ0	\$ 3,910,976.80	\$ -16.40	\$ 3,910,960.40
6105AA	J035X472J0 51106866007	DY	2 3SMTJ0	\$ 5,330,383.44	\$ -19.68	\$ 5,330,363.76
6105AB	J035X472J0 51106866007	DY	1 3SMTJ0	\$ 445,912.62	\$ -1.64	\$ 445,910.98
6105AC	J035X473J0 51106866007	DY	2 3SMTJ0	\$ 2,101,061.79	\$ -7.38	\$ 2,101,054.41
6106AA	J035X474J0 51106866007	DY	2 3SMTJ0	\$ 5,351,907.33	\$ -27.06	\$ 5,351,880.27
6106AB	J035X475J0 51106866007	DY	2 3SMTJ0	\$ 651,332.04	\$ -3.28	\$ 651,328.76
6107AA	J035X476J0 51106866007	DY	2 3SMTJ0	\$ 63,176,176.80	\$ 2,405.70	\$ 63,178,582.50
6107AB	J035X477J0 51106866007	DY	2 3SMTJ0	\$ 24,123,262.24	\$ 914.76	\$ 24,124,177.00
6108AA	J035X478J0 51106866007	DY	2 3SMTJ0	\$ 1,493,610.66	\$ 53.46	\$ 1,493,664.12
6109AA	J035X479J0 51106866007	DY	2 3SMTJ0	\$ 13,797,999.60	\$ 237.60	\$ 13,798,237.20
6109AB	J035X480J0 51106866007	DY	2 3SMTJ0	\$ 4,147,247.88	\$ 71.28	\$ 4,147,319.16
6110AA	J035X481J0 51106866007	DY	2 3SMTJ0	\$ 4,855,025.76	\$ 792.48	\$ 4,855,818.24
6116AD	J035X483J0 51106866007	DY	1 3SMTJ0	\$ 0.00	\$ 476.03	\$ 476.03

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
6269AA	J035X557J0	DY	2	\$	0.00	\$	59,504.00	\$ 59,504.00
	51106866007		3SMTJ0					
					NET CHANGE	\$	63,028.51	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	DY	21 32035000031C1C02P51106831E1 S20113			W56HZV	\$ 63,028.51
					NET CHANGE	\$ 63,028.51

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,921,311,410.71	\$	63,028.51	\$	1,921,374,439.22